SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 00658
Order Date : 07/07/2022

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003193	FLEXO 50 MICRON 12''		01/08/22	Kg	600.00	166.000	99,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003193	225	04/05/2022	GRANTH ENTERPRISES	350.00	166.000	Rs. 1.00
CON0003193	87	14/04/2022	GRANTH ENTERPRISES	800.00	166.000	Rs. 1.00
CON0003193	1101	04/10/2021	GRANTH ENTERPRISES	828.30	152.000	Rs. 1.00
CON0003193	924	09/09/2021	GRANTH ENTERPRISES	600.00	152.000	Rs. 1.00
CON0003193	593	30/08/2019	SHREE TRADE LINK	500.00	142.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	99,600.00
SGST %	8,964.00
CGST %	8,964.00
Total Amount	**117,528.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate